

# INVOICE



**KSTP-TV, LLC and KSAX-TV, Inc.**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**Main: (651)646-5555**  
**Billing: (651)642-4230**

www.kstp.com

Billing Address:

**Greener & Hook C/O**  
**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015-7010**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
166893-2	10/07/12	October 2012	10/01/12 - 10/02/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Michele Bachmann -2012	MICHELE BACHMANN-201	2711

Flight Dates	Order #	Alt Order #
09/20/12 - 10/02/12	166893	06854090

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/01/12	10/02/12	M-F 6-7a News	6-7a	MT-----	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 MT----- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 M M 10/01/12 6:39 AM M-F 6-7a News 6-7a :30 TVGENBACH1201H \$450.00 NM spot simulcast on KSTP-TV and KSTC-TV 1 M Tu 10/02/12 6:55 AM M-F 6-7a News 6-7a :30 TVGENBACH1201H \$450.00 NM spot simulcast on KSTP-TV and KSTC-TV									
6	10/01/12	10/02/12	M-F GMA	7-9a	MT-----	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 MT----- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 M M 10/01/12 7:55 AM M-F GMA 7-9a :30 TVGENBACH1201H \$400.00 NM 1 M Tu 10/02/12 8:47 AM M-F GMA 7-9a :30 TVGENBACH1201H \$400.00 NM									
16	10/01/12	10/02/12	M-F The View	10-11a	MT-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 MT----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Tu 10/02/12 10:59 AM M-F The View 10-11a :30 TVGENBACH1201H \$350.00 NM									
19	10/01/12	10/02/12	M-F 6-630p	6-630p	MT-----	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 MT----- 2 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M M 10/01/12 6:12 PM M-F 6-630p 6-630p :30 TVGENBACH1201H \$700.00 NM 2 M Tu 10/02/12 6:15 PM M-F 6-630p 6-630p :30 TVGENBACH1201H \$700.00 NM									
27	10/01/12	10/02/12	M-F, Su 10-1035p	10-1035p	MT-----	:30	2	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 MT----- 2 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 M M 10/01/12 10:12 PM M-F, Su 10-1035p 10-1035p :30 TVGENBACH1201H \$900.00 NM 1 M Tu 10/02/12 10:29 PM M-F, Su 10-1035p 10-1035p :30 TVGENBACH1201H \$900.00 NM									

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
<b>166893-2</b>	<b>10/07/12</b>	<b>October 2012</b>	<b>10/01/12 - 10/02/12</b>
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
<b>Michele Bachmann -2012</b>	<b>MICHELE BACHMANN-201</b>	<b>2711</b>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>9</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$5,250.00</b>
<u>Agency Commission</u>	<b>\$787.50</b>
<u>Net Amount Due</u>	<b>\$4,462.50</b>